Donald S. Gosselin, Esq. 7901 4th St. N Suite 5140 St. Petersburg, FL 33702

Billing Period: May 29, 2020 to June 26, 2020

INVOICE # 1135

TOTAL DUE \$9,100.00 USD

The following is a detailed statement of the hours worked.

All work performed in CONUS

29 MAY 2020 to 26 JUNE 2020.

- Review Sampling Strategy Spreadsheet proposed by Monitor Dr. Levy
- Review data points submitted by PRPB thus far on paragraphs related to the Professionalism, Equal Protection, Bias Free Policing, Internal Investigations and Discipline areas of the Agreement.
- Multiple videoconferences, teleconferences, emails, texts and other relevant correspondence with Team Members & Parties to the Agreement, including, but not limited to the following subjects;
 - Paragraph by Paragraph discussion of Professionalism, Equal Protection and Bias Free Policing
 - o Continue work on Third Request for Production of Documents
 - o State of CMR-2
 - o Review current data/document request (information already requested)
 - o Additional data/documents we will be requesting
 - o Discussion on design of random sampling and size.
- Repeated Teleconferences with Special Master and all parties related to data requests both present and future
- Investigate proposed additional Monitors, review subject matter expertise, conduct interviews.
- Continue preparing Third Request for Production of Documents ("RPD")
- Prepare bio for Monitor's Website
- Continue to draft written report on SARP findings for CMR-2
- Correspondences and coordination with Korber, Inc. regarding digital workflow and proposed digital data solutions

60.66 hours total @ \$150 = \$9,100.00

TOTAL FEE: $60.66 \text{ Hours } \times \$150 = \$9,100.00 \text{ USD}$

FEE WAIVED (CONUS): Contractor no longer extends pro-bono services

to the parties.

Net US FEE PAYABLE \$ 9,100.00

Total Fees and Expense Reimbursement Due = \$9,100.00

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.

Signature Date

Remittance Information

Citizens Bank of Boston

Routing # 211070175

Account # 131511-606-2